

ILLINOIS COMMERCE COMMISSION

Respondent.

Case No. 02-0593

Jamie E. Rowe, being first duly sworn on oath, deposes and says as follows:

1. I currently reside at 7767 North High Ridge Road, in Menomoneie Township, near East Dubuque, Illinois, in a new home I built in 2002, and this case concerns electric service to me at my new home. I have no current intention to develop other homes on my property.
2. I have a clear preference that Interstate Power and Light Company furnish electric service to my residence for reasons set forth in this affidavit.
3. When I approached Jo-Carroll Energy about electric service, a representative verbally quoted me a connection fee of over \$11,000.00. Interstate Power's charges were just slightly more than \$2,000.00. The cost savings offered by Interstate Power helped me decide that I could build an affordable residence on the vacant property that I purchased.
4. Interstate Power's rates for residential electric service are lower than Jo-Carroll's rates. Attached is a copy of one of my recent bills from Interstate, which shows my current

electric rates. Interstate Power's lower rates and reliable service were important factors leading me to build my residence at this location.

5. If I am connected to Interstate Power's electric distribution system, I have the option to choose another electric power supplier, and I would not have that choice as a customer of Jo-Carroll.

6. Further Affiant sayeth naught.

Jamie E. Rowe

Jamie E. Rowe

SUBSCRIBED AND SWORN TO
BEFORE ME THIS 27 DAY
OF JANUARY, 2004.

Diann M. Guns
NOTARY PUBLIC



ACCT NUMBER - 38 01 076 2563 01	ACCT STATUS-- ACT 11 14 02 PAGE 1
NAME ----- ROWE,JAMIE	SERV START--- 11 14 02
STREET *----- 7767 N INDIAN RDG	TYPE SERV---- ELECTRIC
CITY-STATE -- EAST DUBUQUE IL 61025	CIS ACTIVITY- NONE PENDING
AARC AMNC AMNB AHST ACCH	
* BILL 01 26 04 ***** BILLING INFORMATION ***** MONTH 01 DUE 02 17 04 *	
***** BILL ***** ***** BILL CONTINUE ***** ***** BUDGET ACTUAL *****	
PREV BAL- 0.00	PENALTY----- 0.00 EST BUD----- 39.00
ADJUST--- 0.00	ADJUSTMENT--- 0.00
CURR BILL 49.14	CASH----- 0.00
TAX----- 2.02	BALANCE----- 51.16
HC PLEDGE 0.00	LAST PAY DATE 12 26 03
NET BILL- 51.16	
GROSS 51.93	LST PEN ALLOWED SEL DUE DATE
TRANSF TO TRANSF FROM	
DATE TO DISC DISC NONPAY	CUST PHONE 563 543 0190

ENTER TRANSACTION CODE OR PAGING REQUEST

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ACCT STATUS-- ACT 11 14 02 PAGE 4
SERV START--- 11 14 02 SUBPAGE 1
TYPE SERV---- ELECTRIC
CIS ACTIVITY- NONE PENDING

***** USAGE HISTORY INFORMATION *****

METER	24-504-989	TOD	REV	401	RATE	720	EFFECTIVE DATE	11 14 02	NMI		
REV	USES	DOLLARS	RD	BL	FUEL	ADJ	DAY	ADJ	ENERGY KW	DEMAND KW	PF/KVARX
04/01	611	51.16			.02048		034		0.00	0.00	
03/12	556	41.50			.01186		030		0.00	0.00	
03/11	565	38.10			.00476		030		0.00	0.00	
03/10	420	34.92			.01376		031		0.00	0.00	
03/09	639	52.86			.01110		030		0.00	0.00	
03/08	698	56.05			.00942		029		0.00	0.00	
03/07	659	53.35			.00911		032		0.00	0.00	
03/06	560	46.47			.01402		030		0.00	0.00	
03/05	337	28.29			.01705		028		0.00	0.00	
03/04	529	40.61			.01357		030		0.00	0.00	
03/03	276	22.29			.00977		031		0.00	0.00	
03/02	564	38.42			.00568		029		0.00	0.00	
03/01	69	8.99			.00580		034		0.00	0.00	
02/12	24	6.49			.00443		036		0.00	0.00	

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***** ACCOUNTS RECEIVABLE HISTORY *****

TRANSACTION	CONT	DAT	TRANSM	DATE-NO	PD	DATE	BTC	COL	BC	DOLLARS	BALANCE AFTER
JAN BILL	01	26	04							51.16	51.16
PAYMENT	01	05	04	01 02 04	01-622	12 26 03	1	03	0	41.50-	.00
DEC BILL	12	22	03							41.50	41.50
PAYMENT	12	08	03	12 05 03	12-580	11 26 03	1	03	0	38.10-	.00
NOV BILL	11	21	03							38.10	38.10
PAYMENT	11	03	03	10 31 03	10-563	10 24 03	1	03	0	34.92-	.00
OCT BILL	10	22	03							34.92	34.92
PAYMENT	10	02	03	10 01 03	10-577	09 26 03	1	03	0	52.86-	.00
SEP BILL	09	23	03							52.86	52.86
PAYMENT	09	03	03	09 02 03	09-596	08 28 03	1	03	0	56.05-	.00
AUG BILL	08	22	03							56.05	56.05
PAYMENT	08	05	03	08 04 03	08-602	07 30 03	1	03	0	53.35-	.00
JUL BILL	07	24	03							53.35	53.35
PAYMENT	07	01	03	06 30 03	06-619	06 25 03	1	03	0	46.47-	.00

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